

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.4.770=00** (Rupees four thousand seven hundred and seventy only) towards the cost of Iftex Oil , Engine Oil, Polishing cloth big, Super-X Bottle and Petrol for the departmental car - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT
G.O.Rt. No. 561 **Dated:14/06/2010.**

1. Bills invoice No.38602 received from M/s Bharat Service Station, Hyderabad dated: 31/05/2010

ORDER:

Sanction is hereby accorded to incur an expenditure an expenditure of **Rs.4.770=00** (Rupees four thousand seven hundred and seventy only) towards the cost of Iftex Oil , Engine Oil, Polishing cloth big, Super-X Bottle and Petrol for the departmental car for the month of **May, 2010**, The particulars are as follows:-

| Sl No. | Bill No. & Date | Name of the Officer | Car No. | Amount Rs. |
|-------------|---------------------|--|-----------|------------|
| 1. | 2. | 3. | 4. | 5. |
| 1 | 38602 31/06/2010 | Principal Secretary to Government, T.R & B Dept | AP-9-BW-1 | 4,770=00 |
| T O T A L : | | | | 4,770=00 |

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER